



CLERK OF COURT
DIANE MEAUX BROUSSARD
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED
DOCUMENT THAT WAS FILED FOR REGISTRY AND
RECORDED 9/11/2020 9:52:08 AM (6 PAGES)
FILE NUMBER MO-202006332 BK/PG 0/0

DEPUTY CLERK, VERMILION PARISH, LA
Friday, September 11, 2020



MO - 202006332 6 PG/S
RCD: 9/11/2020 @ 9:52:08 AM
Vermilion Parish, LA
Diane Meaux Broussard, Clerk Of Court

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$3,836.00	013551764	May 18, 2017	Continuing at Present
\$3,836.00	013554104	May 18, 2017	Continuing at Present
\$3,836.00	013555829	May 18, 2017	Continuing at Present
\$3,836.00	013558320	May 18, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the VR, Block No. 261, Field VR261, Structure A, Complex ID No. 22107, Lease No. G03328, Latitude 28.533561, Longitude -92.592241, Platform X 1595657.02, Platform Y -46186.38, Parish of Cameron, State of Louisiana.

7. The true and correct amount claimed by Claimant is FIFTEEN THOUSAND THREE HUNDRED FORTY-FOUR AND 00/100 (\$15,344.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date


and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300


Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, # 12048
Printed Name: Wayne Shollaw



Remit PAYMENTS
TXSB to
For Proper Posting Include Invoice # on Check Stub

Aggreko LLC
PO Box 97362
Dallas, TX 75397-2562

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A509015

Customer PO No. 14821
Contact Name Tim Smith

Invoice No. 13551764
Date 05/20/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore - VR 261 EPS Dock Cameron LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/19/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR-261 Routing ID: 573032 Lease #: G03328 Recipient Name: Jared Bergeron ***								
2		Cable - 4/0 Bare-end 100 ft						
		Rental Charge	04/20/20 - 05/17/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings						
		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	117.00	day	3,276.00

				Rental Total	USD	3,836.00
				Sales Total	USD	
				Sub-Total	USD	3,836.00
				Tax Total	USD	0.00
				Invoice Total	USD	3,836.00
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.						
Jurisdiction	SalesTotal	Rate	Tax			
Non Taxable	3,836.00	0.00%	-			

INVOICE # 13554104
Aggreko LLC
P.O. Box 92562
Dallas, TX 75397-2562

For Proper Posting include Invoice # on Check Stub

Major Credit Cards Accepted
MasterCard
American Express
VISA
Discover

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A509015

Customer PO No. 18559
Contact Name Tim Smith

Invoice No. 13554104
Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore - VR 261 EPS Dock Cameron LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/22/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261
Routing ID: 573032
Lease #: G03328
Recipient Name: Jared Bergeron

2		Cable - 4/0 Bare-end 100 ft						
	Rental Charge		05/18/20 - 06/14/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	117.00	day	3,276.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,836.00	0.00%	-

Rental Total	USD	3,836.00
Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
Invoice Total	USD	3,836.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

REMITTANCE INFORMATION
Aggreko LLC
P.O. Box 272562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted
MasterCard American Express Discover VISA

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A509015

Customer PO No. 22884
Contact Name Tim Smith

Invoice No. 13555829
Date 07/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore - VR 261 EPS Dock Cameron LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date Kyle Theriot
09/13/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR-261 Routing ID: 573032 Lease #: G03328 Recipient Name: Jared Bergeron ***								
2		Cable - 4/0 Bare-end 100 ft						
	Rental Charge		06/15/20 - 07/12/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings						
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	117.00	day	3,276.00

Rental Total USD 3,836.00
Sales Total USD
Sub-Total USD 3,836.00
Tax Total USD 0.00
Invoice Total USD 3,836.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	3,836.00	0.00%	-

Remit PAYMENTS
Aggreko LLC
2000 W Sam Houston Pkwy S Suite 1200
Houston, TX 77042-3623
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted
MasterCard
American Express
Discover
VISA

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A509015

Customer PO No. 28892
Contact Name Tim Smith

Invoice No. 13558320
Date 08/14/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore - VR 261 EPS Dock Cameron LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/13/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261
Routing ID: 573032
Lease #: G03328
Recipient Name: Jared Bergeron

2		Cable - 4/0 Bare-end 100 ft						
	Rental Charge		07/13/20 - 08/09/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings						
	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	117.00	day	3,276.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	3,836.00	0.00%	-

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Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
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